

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs. 1,87,028 /-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DPOs + 3 DEOs in the O/o CEO, Hyderabad for the period from **21.03.2021 to 20.04.2021** - Expenditure - Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 975**

**Dated: 27-04-2021.**

**Read the following:-**

1. G.O.Ms.No.13, Finance (HRM.I) Dept, dated 30.07.2014.
2. G.O.Ms.No.14, Finance (HRM.I) Dept, dated 19.02.2016
3. This Office Lr.No.7892/Elecs.C/A1/2019, dated 18.12.2019
4. G.O.Rt.No.2013, GA (Elecs.B) Dept, dated 23.12.2020.
5. Memo.No.1015852.I/91/A1/BG/2021, Finance (BG) Dept., Dt.30.03.2021.
6. Bill received from M/s. Global Contractors, Hyderabad  
Invoice No. GBLC/20-22/0215 , dated: 22.04.2021.

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**ORDER :**

In the reference 3<sup>rd</sup> and 4<sup>th</sup> read above, services of 5 DPOs + 3 DEOs have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 2<sup>nd</sup> read above. In the reference 6<sup>th</sup> read above the agency has submitted invoice for the period 21.03.2021 to 20.04.2021.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs. 1,87,028/- (Rupees One Lakh Eighty Seven Thousand and Twenty Eight Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 5 DPOs + 3 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.03.2021 to 20.04.2021.

3. The expenditure shall be debited to the Head of Account **"2015 Elections - MH-103 Preparation and Printing of Electoral Rolls - SH (04) Assembly and Parliamentary Constituencies - 300 Other Contractual Services / 302 Outsourcing Engagements"** and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **"M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No. BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O SPL. CS TO GOVERNMENT**

**To**

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Global Contractors,

# 11-12-368, SK Residency, 1<sup>st</sup> Floor,

Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**